

6/11/2018

PURCHASE ORDER



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO040166**

Supplier: API001-VU
Apical Industries
3030 Enterprise Court Suite A
Vista, CA 92081-8347 USA
Phone: 760 509 1615

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO040166

PO Date: 6/11/18

Due Date: 6/13/18

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Lavole, Chantal
Phone: clavoie@dartaero.com

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments: no charge order,

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	607.0201-NC		Forward and Mid Float Drill Tool Assembly	Firmed	6/13/18	1 Ea	0 Ea	1 Ea	\$0.000001/Ea	\$0.00
2	607.0101-PR4		Skid Extension Install Guide	Firmed	6/13/18	1 Ea	0 Ea	1 Ea	\$0.000001/Ea	\$0.00
Grand Total:										\$0.00

Order Notes

rev'd 6/13/18

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our ASS100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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qeb